

FOIA Coordinators Tracking Log - March 2017

* Denotes required field pursuant to §3.3.3 of policy

	Date Request Received By Agency*	Requesting Party & Contact Information*	Date Response Required [15 business days from date of request]	Information Requested	Does request seek non-custodial records from DTI, OMB or any other agency?* If yes, include name of any person contacted in outside agency, date of contact & date of cost estimate provided by outside agency.	Date non-custodial records were provided by other Agency*	Date of Agency's Internal Review(s)*	Internally Reviewed By*	Date of Agency Response to Requesting Party Under §3.4 of Policy*	Were all requested records provided on date of Agency's response under §3.4? If no, state why.*	If all requested records were not provided as of date of Agency response under §3.4, provide date upon which records provided.*	Copying Fees (Note-1st 20 pages free)	Administrative Fees (Note-1st hour free)	Date of Final Disposition*
1	3/1/17	Caitlin Russell 411A Highland Ave. Somerville, MA 02144	3/22/17	Police Report	No	--	3/1/17	Mims	3/1/17 3/22/17	Yes Records Responsive.	--	--	--	3/24/17 Closed
2	3/1/17	Lucas Van Bramer 344D Mews Hall Ithaca, NY 14853	3/22/17	Data Safe Haven Laws	No	--	3/1/17	Mims	3/1/17 3/2/17 3/15/17	No records responsive Refer DHSS	--	--	--	3/1/17 Closed
3	3/2/17	Jessica Reyes The News Journal	3/23/17	List Video footage	No	--	3/3/17 3/30/17	Mims	3/3/17 3/30/17	No records FOIA does not require to create a document Del. Op. Att'y Gen. 15-IB17	--	--	--	4/3/17 Closed
4	3/2/17	Caitlin Russell 411A Highland Ave. Somerville, MA 02144-	3/23/17	DSP Policy	No	--	3/3/17 4/7/17 5/16/17	Mims	3/3/17 4/7/17 5/16/17 6/9/17	No Exempt Atty Gen Op 16-IB20.	--	--	--	5/25/17 Closed
5	3/2/17	Dana Liebelson #1 1750 Pennsylvania Ave. Washington, DC 20004	3/23/17	Police Reports & IA Records	No	--	3/3/17	Mims	3/3/17	No Exempt 29 Del C Sec 10002(1)(3), LEOBR 11 Del. C. § 9200(d)(1), Att'y Gen. Op. 16-IB20	--	--	--	3/21/17 Closed
6	3/2/17	Dana Liebelson #2 1750 Pennsylvania Ave. Washington, DC 20004	3/23/17	Police Reports	No	--	3/3/17	Mims	3/3/17	No Exempt 29 Del C Sec 10002(1)(3), LEOBR 11 Del. C. § 9200(d)(1), Att'y Gen. Op. 16-IB20	--	--	--	3/21/17 Closed
7	3/3/17	Jerome Trankle 3616 Kirkwood Hwy Wilmington, DE 19808	3/24/17	DATE Records	No	--	3/3/17	Morris	3/3/17 3/15/17 6/12/17	Yes, Responsive Records (120 Pages)	--	--	--	10/19/17 Closed
8	3/6/17	Dawn Robinson 16 E. Green Valley Circle Newark, DE 19711	3/27/17	Police Report	No	--	3/7/17	Mims	3/7/17 3/22/17	No records responsive Pending litigation 29 Del C Sec. 10002(l)(9)	--	--	--	3/28/17 Closed
9	3/7/17	Cierra Blaher 502 South Street St. Dover, DE 19901	3/28/17	Police Reports	No	--	3/7/17	Mims	3/7/17	No documents responsive	--	--	--	3/27/17 Closed
10	3/8/17	Hamish Allen 3015 Carrington Mill Blvd Morrisville, NC 27560	3/29/17	ALS services data	No	--	3/9/17	Mims	3/9/17	No Record Responsive. Referred DHSS	--	--	--	3/27/17 Closed
11	3/9/17	Veebha Sharma Veebha.sharma@gmail.com	3/30/17	Police Reports	No	--	3/9/17	Mims	3/9/17	No Record Responsive Not custodians NCCPD	--	--	--	3/9/17 Closed
12	3/10/17	Jamie Pleasant 111 Schilling Rd. Hunt Valley, MD 21031	3/31/17	Accident Report	No	--	3/15/17	Mims	3/15/17	No Exempt 29 Del C Sec. 10002(l)(3); 29 Del C Sec. 10002(l)(6)11 Sec. 313, and out of state Atty Gen. Op. 16-IB20.	--	--	--	3/27/17 Closed
13	3/13/17	Kayla Graham 10 Music Square	4/3/17	OABCC Liquor Licenses Data	No	--	3/15/17	Gerard	3/15/17	Yes Records responsive	--	--	--	4/3/17

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		Nashville, TN 37203												Closed
14	3/15/17	Barbara McBrayer 1750 Tysons Blvd. McLean, VA 22102	4/5/17	Police Report	No	--	3/22/17	Mims	3/22/17	No Exempt Atty. Gen. Op 16-IB20; 29 Del C Sec. 10002(I)(3).	--	--	--	4/11/17 Closed
15	3/20/17	Jillian Gasque 860 Beaglin Park Drive Salisbury, MD 21804	4/10/17	Police Report	No	--	3/22/17	Mims	3/22/17	No Exempt Atty Gen. Op 16-IB20; 29 Del C Sec. 10002(I)(3).	--	--	--	4/11/17 Closed
16	3/21/17	Lisa Marion 1809 Staples Mill Road Richmond, VA 23230	4/11/17	Police Report	No	--	3/22/17	Mims	3/22/17	No Exempt Atty.Gen Op 16- IB20 29 Del C Sec. 10002(I)(3); 21 Del. C Sec. 313; Atty Gen Op 04- IB20.	--	--	--	4/11/17 Closed
17	3/22/17	Curtis Waltman 411A Highland Ave Somerville, MA 02144	4/12/17	Killology Research Group LLC and/or Grossman Academy	No	--	3/22/17	Mims	3/22/17	No Records Responsive. Atty Gen. Op 16- IB20.	--	--	--	4/12/17 Closed
18	3/22/17	Naomi LaChance 1-413-884-4805	4/12/17	FBI NGI-IPS audit State of DE	No	--	3/23/17	Mims	3/23/17 3/27/17	No. Exempt as requestor is out of state Atty Gen. Op 16-IB20.	--	--	--	4/12/17 Closed
19	3/23/17	Nicole Cangelose 251 Veterans Way Warminster, PA 18974	4/13/17	Police Report	No	--	3/23/17	Mims	3/23/17	No Exempt Atty Gen Op 16-IB20; 20 Del C Sec 10002(I)(3).	--	--	--	4/12/17 Closed
20	3/23/17	Pat Koste 2000 Market St Philadelphia, PA 19103	4/13/17	911 Call	No	--	3/23/17	Mims	3/23/17 4/12/17	No Exempt Atty Gen. Op 16-IB20.	--	--	--	4/12/17 Closed
21	3/24/17	Advameg 3 Grant Sq. Hinsdale, IL 60521	4/17/17	Sex Offender Data	No	--	3/24/17	Mims	3/24/17	No State DE web site for sex offender registry (public data)	--	--	--	4/12/17 Closed
22	3/27/17	Brenden Mandzuk PO Box 2800 Portland, OR 97208	4/20/17	Police Report	No	--	3/27/17	Mims	3/27/17	No Exempt Atty Gen. Op 16-IB20; 29 Del C Sec 10002(I)(3).	--	--	--	4/12/17 Closed
23	3/24/17	Andres Gutierrez de Cos 4708 Kirkwood Highway Wilmington, DE 19808	4/17/17	911 Call	No	--	3/27/17	Mims	3/24/17	Yes. Records resposive	--	--	--	3/27/17 Closed
24	3/27/17	Lynn Parks 20894 Atlanta Road Seaford, DE 19973	4/18/17	Police Report	No	--	3/28/17	Mims	3/28/17	No Exempt 29 Del C 10002(I)(3); 21 Del C 313 Atty Gen Op 04-IB20	--	--	--	4/12/17 Closed
25	3/27/17	Benjamin Johns 361 W. Lancaster Ave. Haverford, PA 19041	4/18/17	Police Report	No	--	4/4/17	Mims	4/4/17	No Exempt Atty Gen Op 16-IB20; 29 Del C Sec 10002(I)(3).	--	--	--	4/20/17 Closed
26	3/28/17	Michael Weiss PO Box 370 Wilmington, DE 19899	4/19/17	911 Call	No	--	3/29/17	Mims	3/29/17	No Records Responsive.	--	--	--	6/6/17 Closed
27	3/29/17	Tammy Orta 402 Charles Way Georgetown, DE 19947	4/20/17	Police Report	No	--	3/29/17	Mims	3/29/17	No Record Responsive.	--	--	--	4/20/17 Closed
28	3/31/17	David Urrea 2000 Pennsylvania Ave Washington, DC 20006	4/24/17	Police Report	No	--	3/31/17	Mims	3/31/17	No Exempt Atty Gen. Op 16-IB20; 29 Del C Sec. 10002(I)(3).	--	--	--	4/20/17 Closed
29	3/31/17	Raul Perez Mercado PO Box 575 Selbyville, DE 19975	4/24/17	Police Report	No	--	4/3/17	Mims	4/3/17	No Record Responsive.	--	--	--	4/28/17 Closed
30		Janice Munyan		Police Report						No Record				

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	3/31/17	Deer Park Tavern 108 W. Main Street Newark, DE 19711	4/24/17		No	--	4/4/17	Hudson	4/4/17	Responsive. Not custodians of Univ. of DE Police	--	--	--	
31	3/31/17	Sarah Swafford 19018 Gravel Hill Rd. Georgetown, DE 19947	4/24/17	911 calls	No	--	4/4/17	Mims	4/4/17	Yes. Records Responsive.	--	--	--	4/24/17 Closed